Approved For Release 2002/06/10 : CIA-RDP70B00783R000100050011-6 SECRET (When Filled In)

VOUCHER NO. 7-12 REQUEST FOR PAYMENT AND POSTING VOUCHER VOUCHER NO. 7-12 1/tel 65 Finance Division, Accounts Branch 3385 Monetary Branch THROUGH: Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. 25X1A INVOICE NO(S). suвјест25X1A CONTRACT NO. PAYMEN CHECK TO BE DA BANK CASHIER'S CHECK ASH PAYMENT AGENT CASHIER CHECK U.S. TREASURY CHECK X SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW. THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW. TO RECEIVE \$

E SIGNATURE OF PAYEE DATE SIGNATURE OF OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF
| DATE | SIGNATURE OF RECIPIENT SIGNATURE OF AGENT DATE 58-67 68-70 DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34.39 47.52 OBLIG. 43 45-46 ALLOT. OR COST 71-80 AMOUNT 40-42 54.57 28-33 T/A NO PAY EXPEND REF. NO. GENERAL DATE υ CODE PER. CA DESCRIPTION-ADVANCE ACCOUNTS 13-27 ADVANCE ACCT. NO. CODE LEDGER 62-67 CK, NO PROP. NO. LIQ. DEBIT CREDIT YR ACCT. NO D S X REF. NO. PROJECT NO EMP. NO. 884 63-5000 601.0 10 17,849.77 137.0 25X1A DATE TOTALS 17.849.77 19,84977

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